

LOANS**SCHEDULE E**

RECEIVED
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CITY CLERK

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages, Schedule E:

2005 JAN 18 4 10:05

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4

TOTAL OF UNITEMIZED LOANS: → → → → → →

\$

5 Date of loan

07.02.04

7 Name of lender

Phil Hardberger

☐ out-of-state PAC (ID#:_____)

9 Loan Amount (\$)

300,000.00

6 Is lender a
financial Institution?

Y

NO

8 Lender address; City; State; Zip Code

319 W. Hollywood; San Antonio, TX 78212

10 Interest rate

1% annual

11 Maturity date

07.01.07

12 Principal occupation / Job title (See Instructions)

Retired State Judge

13 Employer (See Instructions)

N/A

14 Description of Collateral

☒ none15 GUARANTOR
INFORMATION

16 Name of guarantor

18 Amount Guaranteed (\$)

☒ not applicable

17 Guarantor address; City; State; Zip Code

19 Principal Occupation

20 Employer

Date of loan

Name of lender

☐ out-of-state PAC (ID#:_____)

Loan Amount (\$)

Is lender a
financial Institution?

Y

N

Lender address; City; State; Zip Code

Interest rate

Maturity date

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Description of Collateral

☐ noneGUARANTOR
INFORMATION

Name of guarantor

Amount Guaranteed (\$)

☐ not applicable

Guarantor address; City; State; Zip Code

Principal Occupation

Employer

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED**If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.**

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

48

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission file #)**4** Date

07.01.04

5 Payee name

Ampco System Parking

7

Amount

(\$)

37.76

6 Payee address; City; State; Zip Code

112 E. Pecan, Box 8; San Antonio, TX 78205

8 Purpose of payment (See instructions regarding type of information required.)

Campaign staff parking -July

9 .. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

07.01.04

Payee name

Milam Building

Payee address; City; State; Zip Code

115 E. Travis, Ste. 301; San Antonio, TX 78205

Amount

(\$)

479.89

Purpose of payment (See instructions regarding type of information required.)

Office rent - July '04

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

07.01.04

Payee name

Ampco System Parking

Payee address; City; State; Zip Code

112 E. Pecan, Box 8; San Antonio, TX 78205

Amount

(\$)

151.04

Purpose of payment (See instructions regarding type of information required.)

Campaign Staff parking -July

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

07.01.04

Payee name

The Barn Door Restaurant

Payee address; City; State; Zip Code

8400 N. New Braunfels; San Antonio, TX 78209

Amount

(\$)

1,009.41

Purpose of payment (See instructions regarding type of information required.)

campaign breakfast

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

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CITY CLERK
JUL 13 2 10:05 PM

POLITICAL EXPENDITURES			
The INSTRUCTION GUIDE explains how to complete this form.			1 Total pages Schedule F:
2 FILER NAME Phil Hardberger			3 ACCOUNT # (Ethics Commission filers)
4 Date 07.02.04	5 Payee name Brooke Haley 6 Payee address; City; State; Zip Code 602 Many Oaks; San Antonio, TX 78232		7 Amount (\$) 49.20
8 Purpose of payment (See instructions regarding type of information required.) Reimburse parking expenses		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 07.03.04	Payee name Pico de Gallo Restaurant Payee address; City; State; Zip Code 111 S. Leona; San Antonio, TX 78207		Amount (\$) 636.71
Purpose of payment (See instructions regarding type of information required.) campaign breakfast		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 07.02.04	Payee name C & E Communications Payee address; City; State; Zip Code 906 E. 5th St., Ste. 209; Austin, TX 78702		Amount (\$) 1,000.00
Purpose of payment (See instructions regarding type of information required.) Design work		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 07.06.04	Payee name Joan Kearn Payee address; City; State; Zip Code 1702 Talcott Dr.; San Antonio, TX 78232		Amount (\$) 740.00
Purpose of payment (See instructions regarding type of information required.) Consulting work		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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POLITICAL EXPENDITURES		SCHEDULE F	
<div style="display: flex; justify-content: space-between;"> <div> <p>RECEIVED CITY OF SAN ANTONIO CITY CLERK 2007 JAN 18 AM 10:05</p> </div> </div>			
The INSTRUCTION GUIDE explains how to complete this form.			1 Total pages Schedule F:
2 FILER NAME <div style="text-align: center;">Phil Hardberger</div>			3 ACCOUNT # (Ethics Commission filers)
4 Date <div style="text-align: center;">07.06.04</div>	5 Payee name <div style="text-align: center;">Mark Weiss</div>		7 Amount (\$) <div style="text-align: center;">25.20</div>
6 Payee address; City; State; Zip Code <div style="text-align: center;">13211 N. Hunters Circle; San Antonio, TX 78230</div>			
8 Purpose of payment (See instructions regarding type of information required.) <div style="text-align: center;">Reimburse parking/mileage</div>		9 ** Complete if direct expenditure to benefit C/OH ** <div style="display: flex; justify-content: space-between;"> Candidate / Officeholder name Office sought Office held </div>	
Date <div style="text-align: center;">07.06.04</div>	Payee name <div style="text-align: center;">Office Depot</div>		Amount (\$) <div style="text-align: center;">255.01</div>
Payee address; City; State; Zip Code <div style="text-align: center;">3713 Colony Dr.; San Antonio, TX 78230</div>			
Purpose of payment (See instructions regarding type of information required.) <div style="text-align: center;">Office supplies</div>		** Complete if direct expenditure to benefit C/OH ** <div style="display: flex; justify-content: space-between;"> Candidate / Officeholder name Office sought Office held </div>	
Date <div style="text-align: center;">07.07.04</div>	Payee name <div style="text-align: center;">Allegra Printing & Imaging</div>		Amount (\$) <div style="text-align: center;">206.60</div>
Payee address; City; State; Zip Code <div style="text-align: center;">338 Breesport; San Antonio, TX 78216</div>			
Purpose of payment (See instructions regarding type of information required.) <div style="text-align: center;">400 card inserts</div>		** Complete if direct expenditure to benefit C/OH ** <div style="display: flex; justify-content: space-between;"> Candidate / Officeholder name Office sought Office held </div>	
Date <div style="text-align: center;">07.07.04</div>	Payee name <div style="text-align: center;">GTO Advertising</div>		Amount (\$) <div style="text-align: center;">3,271.00</div>
Payee address; City; State; Zip Code <div style="text-align: center;">3707 N. St. Mary's, Ste. 111; San Antonio, TX 78212</div>			
Purpose of payment (See instructions regarding type of information required.) <div style="text-align: center;">Promotional services for campaign event</div>		** Complete if direct expenditure to benefit C/OH ** <div style="display: flex; justify-content: space-between;"> Candidate / Officeholder name Office sought Office held </div>	
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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

07.08.04

5 Payee name

Richard Garza

7 Amount (\$)

21.10

6 Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

8 Purpose of payment (See instructions regarding type of information required.)

Reimburse parking/mileage

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

07.14.04

Payee name

Southwestern Bell Corporation

Amount (\$)

74.90

Payee address; City; State; Zip Code

PO Box 630047; Dallas, TX 75263

Purpose of payment (See instructions regarding type of information required.)

telephone service

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

07.14.04

Payee name

Angela Martinez

Amount (\$)

70.00

Payee address; City; State; Zip Code

1111 S. St. Mary's; San Antonio, TX 78210

Purpose of payment (See instructions regarding type of information required.)

website set up

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

07.14.04

Payee name

Money Mailer of the Alamo City

Amount (\$)

636.14

Payee address; City; State; Zip Code

220 Brightwood Place; San Antonio, TX 78209

Purpose of payment (See instructions regarding type of information required.)

mailing services for 07.01.04 breakfast invitations

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:**2** FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

07.14.04

5 Payee name

TMS Computer Services

7Amount
(\$)

991.37

6 Payee address; City; State; Zip Code

9650 DataPoint Dr., #113; San Antonio, TX 78229

8 Purpose of payment (See instructions regarding type of information required.)

computer services

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

07.16.04

Payee name

Cecille Martinez

Amount
(\$)

475.24

Payee address; City; State; Zip Code

PO Box 12162; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

07.19.04

Payee name

Angie Patrick

Amount
(\$)

716.80

Payee address; City; State; Zip Code

10203 Rafter O Trail; Helotes, TX 78023

Purpose of payment (See instructions regarding type of information required.)

staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

07.19.04

Payee name

Isabel de la Riva

Amount
(\$)

648.80

Payee address; City; State; Zip Code

2935 Thousand Oaks, #6-224; San Antonio, TX 78247

Purpose of payment (See instructions regarding type of information required.)

staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES

SCHEDULE F

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CITY CLERK
2007 JAN 18 AM 10:05

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

07.20.04

5 Payee name

IBC

7 Amount (\$)

487.99

6 Payee address; City; State; Zip Code

130 E. Travis; San Antonio, TX 78205

8 Purpose of payment (See instructions regarding type of information required.)

941 Payroll Tax

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name Office sought Office held

Date

07.20.04

Payee name

TMS Computer Services

Amount (\$)

102.48

Payee address; City; State; Zip Code

9650 DataPoint Dr. #113; San Antonio, TX 78229

Purpose of payment (See instructions regarding type of information required.)

computer services

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name Office sought Office held

Date

07.19.04

Payee name

Mark Weiss

Amount (\$)

16.50

Payee address; City; State; Zip Code

13211 N. Hunters Circle; San Antonio, TX 78230

Purpose of payment (See instructions regarding type of information required.)

Reimburse parking/mileage

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name Office sought Office held

Date

07.28.04

Payee name

TMS Computer Services

Amount (\$)

169.71

Payee address; City; State; Zip Code

9650 DataPoint Dr. #113; San Antonio, TX 78229

Purpose of payment (See instructions regarding type of information required.)

computer services

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES		SCHEDULE F	
RECEIVED CITY OF SAN ANTONIO CITY CLERK 50 2004 JAN 18 AM 10 05			
The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 07.29.04	5 Payee name Milam Building 6 Payee address; City; State; Zip Code 115 E. Travis, Ste. 100; San Antonio, TX 78205	7 Amount (\$) 479.89	
8 Purpose of payment (See instructions regarding type of information required.) office rent - August '04		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 07.29.04	Payee name Ampco System Parking Payee address; City; State; Zip Code 112 E. Pecan, Box 8; San Antonio, TX 78205	Amount (\$) 37.76	
Purpose of payment (See instructions regarding type of information required.) staff parking - August		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 07.29.04	Payee name Ampco System Parking Payee address; City; State; Zip Code 112 E. Pecan, Box 8; San Antonio, TX 78205	Amount (\$) 151.04	
Purpose of payment (See instructions regarding type of information required.) Staff parking - August		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 07.29.04	Payee name Ampco System Parking Payee address; City; State; Zip Code 112 E. Pecan, Box 8; San Antonio, TX 78205	Amount (\$) 102.48	
Purpose of payment (See instructions regarding type of information required.) Staff parking - August		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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POLITICAL EXPENDITURES**SCHEDULE F**RECEIVED
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CITY CLERK58
2007 JUN 18 AM 10:05

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 07.29.04	5 Payee name Isabel de la Riva 6 Payee address; City; State; Zip Code 2935 Thousand Oaks #6-224; San Antonio, TX 78247	7 Amount (\$) 648.80
8 Purpose of payment (See instructions regarding type of information required.) staff payroll		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 07.29.04	Payee name Cecille Martinez Payee address; City; State; Zip Code PO Box 12162; San Antonio, TX 78212	Amount (\$) 473.24
Purpose of payment (See instructions regarding type of information required.) Staff payroll		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 07.30.04	Payee name Joan Kearl Payee address; City; State; Zip Code 1702 Talcott Dr.; San Antonio, TX 78232	Amount (\$) 2,900.00
Purpose of payment (See instructions regarding type of information required.) Consultation work		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 08.02.04	Payee name Richard Garza Payee address; City; State; Zip Code 321 E. Melrose #C; San Antonio, TX 78212	Amount (\$) 12.20
Purpose of payment (See instructions regarding type of information required.) Reimburse parking/mileage		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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2007 JAN 18 AM 10:05

POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 08.02.04	5 Payee name Angie Patrick 6 Payee address; City; State; Zip Code 10203 Rafter O Trail; Helotes, TX 78023	7 Amount (\$) 716.80
8 Purpose of payment (See instructions regarding type of information required.) Staff Payroll		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 08.02.04	Payee name IBC Payee address; City; State; Zip Code 130 E. Travis; San Antonio, TX 78205	Amount (\$) 487.99
Purpose of payment (See instructions regarding type of information required.) 941 Payroll Tax		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 08.04.04	Payee name San Antonio Press, Inc. Payee address; City; State; Zip Code 300 Arbor; San Antonio, TX 78207	Amount (\$) 879.52
Purpose of payment (See instructions regarding type of information required.) letterhead; push cards		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 08.12.04	Payee name SBC Payee address; City; State; Zip Code PO Box 630047; Dallas, TX 75263-0047	Amount (\$) 89.94
Purpose of payment (See instructions regarding type of information required.) telephone		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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5th
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The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:**2** FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

08.12.04

5 Payee name

McCall & Associates

7Amount
(\$)

750.00

6 Payee address; City; State; Zip Code

1617 E. Commerce, Ste. 6101; San Antonio, TX 78205

8 Purpose of payment (See instructions regarding type of information required.)

promotional services for campaign event

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

08.13.04

Payee name

Cecille Martinez

Amount
(\$)

475.24

Payee address; City; State; Zip Code

PO Box 12162; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

08.13.04

Payee name

Richard Garza

Amount
(\$)

11.00

Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Reimburse parking

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

08.16.04

Payee name

Angie Patrick

Amount
(\$)

720.80

Payee address; City; State; Zip Code

10203 Rafter O Trail; Helotes, TX 78023

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES**SCHEDULE F**58
2004 JAN 18 AM 10:05

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 08.17.04	5 Payee name GTO Advertising 6 Payee address; City; State; Zip Code 3707 N. St. Mary's, Ste. 111; San Antonio, TX 78212	7 Amount (\$) 1,184.40
8 Purpose of payment (See instructions regarding type of information required.) Promotional services		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 08.17.04	Payee name El Sol Studios Payee address; City; State; Zip Code 936 S. Alamo; San Antonio, TX 78205	Amount (\$) 134.84
Purpose of payment (See instructions regarding type of information required.) Design work		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 08.18.04	Payee name IBC Payee address; City; State; Zip Code 130 E. Travis; San Antonio, TX 78205	Amount (\$) 275.59
Purpose of payment (See instructions regarding type of information required.) 941 Payroll Tax		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 08.19.04	Payee name McCall & Associates Payee address; City; State; Zip Code 1617 E. Commerce, Ste. 6101; San Antonio, TX 78205	Amount (\$) 700.00
Purpose of payment (See instructions regarding type of information required.) Printing services		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

5 Payee name

7 Amount
(\$)

6 Payee address; City; State; Zip Code

8 Purpose of payment (See instructions regarding type of information required.)

Return campaign contribution

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

Payee name

Amount
(\$)

08.23.04

Isabel de la Riva

Payee address; City; State; Zip Code

648.80

2935 Thousand Oaks #6-224; San Antonio, TX 78247

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

Payee name

Amount
(\$)

08.25.04

Joan Kearn

Payee address; City; State; Zip Code

89.84

1702 Talcott Drive; San Antonio, TX 78232

Purpose of payment (See instructions regarding type of information required.)

Reimburse expenses

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

Payee name

Amount
(\$)

08.27.04

Milam Building

Payee address; City; State; Zip Code

479.89

115 E. Travis, Ste. 100; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

Office rent - September '04

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

2004 JAN 18 AM 10:05

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 08.31.04	5 Payee name Cecille Martinez 6 Payee address; City; State; Zip Code 1546 W. Magnolia Ave; San Antonio, TX 78201	7 Amount (\$) 475.24
8 Purpose of payment (See instructions regarding type of information required.) Staff payroll		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.01.04	Payee name Angie Patrick Payee address; City; State; Zip Code 10203 Rafter O Trail; Helotes, TX 78023	Amount (\$) 729.86
Purpose of payment (See instructions regarding type of information required.) Staff payroll		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.01.04	Payee name Joan Kearn Payee address; City; State; Zip Code 1702 Talcott Dr.; San Antonio, TX 78232	Amount (\$) 3,050.00
Purpose of payment (See instructions regarding type of information required.) Consulting services		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.01.04	Payee name Isabel de la Riva Payee address; City; State; Zip Code 2935 Thousand Oaks #6-224; San Antonio, TX 78247	Amount (\$) 339.40
Purpose of payment (See instructions regarding type of information required.) Staff payroll		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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POLITICAL EXPENDITURES**SCHEDULE F**50X
2004 JAN 18 AM 10:05

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 09.01.04	5 Payee name IBC 6 Payee address; City; State; Zip Code 130 E. Travis; San Antonio, TX 78205	7 Amount (\$) 579.19	
8 Purpose of payment (See instructions regarding type of information required.) 941 Payroll Tax		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 09.01.04	Payee name Ampco System Parking Payee address; City; State; Zip Code 112 E. Pecan Box 8; San Antonio, TX 78205	Amount (\$) 150.86	
Purpose of payment (See instructions regarding type of information required.) Staff parking		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 09.01.04	Payee name Ampco System Parking Payee address; City; State; Zip Code 112 E. Pecan Box 8; San Antonio, TX 78205	Amount (\$) 102.36	
Purpose of payment (See instructions regarding type of information required.) Staff parking		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 09.01.04	Payee name Ampco System Parking Payee address; City; State; Zip Code 112 E. Pecan Box 8; San Antonio, TX 78205	Amount (\$) 37.67	
Purpose of payment (See instructions regarding type of information required.) Staff parking		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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POLITICAL EXPENDITURES

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The INSTRUCTION GUIDE explains how to complete this form.		RECEIVED CITY OF SAN ANTONIO CITY CLERK 2008 JUN 18 AM 10:05 5 Total pages Schedule F	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 09.08.04	5 Payee name McCall & Associates	7 Amount (\$) 1,840.00	
6 Payee address; City; State; Zip Code 1617 E. Commerce, Ste. 6101; San Antonio, TX 78205			
8 Purpose of payment (See instructions regarding type of information required.) Promotional services		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 09.08.04	Payee name City of San Antonio	Amount (\$) 121.22	
Payee address; City; State; Zip Code PO Box 839975 - 2nd Fl; San Antonio, TX 78283-3975			
Purpose of payment (See instructions regarding type of information required.) Precinct/City Council map		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 09.08.04	Payee name Angela Martinez	Amount (\$) 331.25	
Payee address; City; State; Zip Code 1111 S. St. Mary's; San Antonio, TX 78210			
Purpose of payment (See instructions regarding type of information required.) Design work		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 09.09.04	Payee name A-1 Laminating	Amount (\$) 46.76	
Payee address; City; State; Zip Code 2015 McCullough; San Antonio, TX 78212			
Purpose of payment (See instructions regarding type of information required.) Laminating city map		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 09.14.04	5 Payee name Payless Used Office Furniture, Inc. 6 Payee address; City; State; Zip Code 2730 NW Loop 410; San Antonio, TX 78230	7 Amount (\$) 204.72
8 Purpose of payment (See instructions regarding type of information required.) Office chairs		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.14.04	Payee name Office Max Payee address; City; State; Zip Code 125 NW Loop 410, Ste. 406; San Antonio, TX 78216	Amount (\$) 296.87
Purpose of payment (See instructions regarding type of information required.) Office supplies		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.15.04	Payee name Richard Garza Payee address; City; State; Zip Code 321 E. Melrose #C; San Antonio, TX 78212	Amount (\$) 15.00
Purpose of payment (See instructions regarding type of information required.) Reimburse parking expenses		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.15.04	Payee name SBC Payee address; City; State; Zip Code PO Box 630047; Dallas, TX 75263	Amount (\$) 91.86
Purpose of payment (See instructions regarding type of information required.) telephone service		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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POLITICAL EXPENDITURES**SCHEDULE F**

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The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 09.15.04	5 Payee name Angie Patrick 6 Payee address; City; State; Zip Code 10203 Rafter O Trail; Helotes, TX 78023	7 Amount (\$) 28.55
8 Purpose of payment (See instructions regarding type of information required.) Reimburse parking/expenses		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.15.04	Payee name Jose R. Martinez Payee address; City; State; Zip Code PO Box 12162; San Antonio, TX 78212	Amount (\$) 95.86
Purpose of payment (See instructions regarding type of information required.) Reimburse supplies; mileage		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.15.04	Payee name Angie Patrick Payee address; City; State; Zip Code 10203 Rafter O Trail; Helotes, TX 78023	Amount (\$) 716.80
Purpose of payment (See instructions regarding type of information required.) Staff payroll		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.15.04	Payee name Isabel de la Riva Payee address; City; State; Zip Code 2935 Thousand Oaks #6-224; San Antonio, TX 78247	Amount (\$) 648.80
Purpose of payment (See instructions regarding type of information required.) Staff payroll		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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SCHEDULE F

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The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

09.15.04

5 Payee name

Cecille Martinez

7 Amount (\$)

475.24

6 Payee address; City; State; Zip Code

1546 W. Magnolia Ave.; San Antonio, TX 78201

8 Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.16.04

Payee name

IBC

Amount (\$)

487.99

Payee address; City; State; Zip Code

130 E. Travis; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

941 Payroll Tax

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.20.04

Payee name

TMS Computer Services

Amount (\$)

118.53

Payee address; City; State; Zip Code

9650 Datapoint Dr., Ste. 113; San Antonio, TX 78229

Purpose of payment (See instructions regarding type of information required.)

Computer services

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.21.04

Payee name

US Postmaster

Amount (\$)

370.00

Payee address; City; State; Zip Code

Laurel Heights Station; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

stamps

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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SCHEDULE F

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The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 09.22.04	5 Payee name SW Legal Solutions 6 Payee address; City; State; Zip Code 115 E. Travis, Ste. 119; San Antonio, TX 78205	7 Amount (\$) 11.96
8 Purpose of payment (See instructions regarding type of information required.) copying services		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.23.04	Payee name Little Red Barn Payee address; City; State; Zip Code 1836 S. Hackberry; San Antonio, TX 78210	Amount (\$) 1016.40
Purpose of payment (See instructions regarding type of information required.) political event		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.23.04	Payee name Richard Garza Payee address; City; State; Zip Code 321 E. Melrose #C; San Antonio, TX 78212	Amount (\$) 15.00
Purpose of payment (See instructions regarding type of information required.) Reimburse parking/mileage		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 09.24.04	Payee name San Antonio SPJ Payee address; City; State; Zip Code PO Box 2171; San Antonio, TX 78297-2171	Amount (\$) 200.00
Purpose of payment (See instructions regarding type of information required.) Gridiron program ad space		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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SCHEDULE F

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1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

09.24.04

5 Payee name

Bear Audio Visual, Inc.

7 Amount (\$)

177.79

6 Payee address; City; State; Zip Code

1602 W. Kings Hwy; San Antonio, TX 78201

8 Purpose of payment (See instructions regarding type of information required.)

audio equipment for political event

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.28.04

Payee name

Milam Building

Amount (\$)

959.78

Payee address; City; State; Zip Code

115 E. Travis, Ste. 100; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

October office rent

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.30.04

Payee name

Cecille Martinez

Amount (\$)

24.10

Payee address; City; State; Zip Code

1546 W. Magnolia; San Antonio, TX 78201

Purpose of payment (See instructions regarding type of information required.)

Reimburse expenses

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.30.04

Payee name

Ampco System Parking

Amount (\$)

56.97

Payee address; City; State; Zip Code

112 E. Pecan, Box 8; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

staff parking

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

09.30.04

5 Payee name

Ampco System Parking

7 Amount (\$)

150.86

6 Payee address; City; State; Zip Code

112 E. Pecan, Box 8; San Antonio, TX 78205

8 Purpose of payment (See instructions regarding type of information required.)

staff parking

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.30.04

Payee name

Ampco System Parking

Amount (\$)

204.72

Payee address; City; State; Zip Code

112 E. Pecan, Box 8; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

Staff parking

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.30.04

Payee name

Angie Patrick

Amount (\$)

716.80

Payee address; City; State; Zip Code

10203 Rafter O Trail; Helotes, TX 78023

Purpose of payment (See instructions regarding type of information required.)

staff payroll

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.30.04

Payee name

Isabel de la Riva

Amount (\$)

648.80

Payee address; City; State; Zip Code

2935 Thousand Oaks #6-224; San Antonio, TX 78247

Purpose of payment (See instructions regarding type of information required.)

staff payroll

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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CITY OF SAN ANTONIO
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SCHEDULE F

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1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

09.30.04

5 Payee name

Richard Garza

7 Amount (\$)

11.00

6 Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

8 Purpose of payment (See instructions regarding type of information required.)

reimburse parking/mileage

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.30.04

Payee name

Cecille Martinez

Amount (\$)

472.74

Payee address; City; State; Zip Code

1546 W. Magnolia; San Antonio, TX 78201

Purpose of payment (See instructions regarding type of information required.)

staff payroll

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

09.30.04

Payee name

IBC

Amount (\$)

486.33

Payee address; City; State; Zip Code

130 E. Travis; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

941 Payroll tax

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.04.04

Payee name

Joan Kearn

Amount (\$)

128.32

Payee address; City; State; Zip Code

1702 Talcott Dr; San Antonio, TX 78232

Purpose of payment (See instructions regarding type of information required.)

Reimburse expenses

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

10.04.04

5 Payee name

Joan Kearl

7 Amount
(\$)

5,440.00

6 Payee address; City; State; Zip Code

1702 Talcott Dr; San Antonio, TX 78232

8 Purpose of payment (See instructions regarding type of information required.)

Consulting services

9 .. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.04.04

Payee name

Sylvia Romo, CPA, RTA

Amount
(\$)

179.94

Payee address; City; State; Zip Code

PO Box 839950; San Antonio, TX 78283-3950

Purpose of payment (See instructions regarding type of information required.)

2004 Office property tax

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.04.04

Payee name

Xerox Corporation

Amount
(\$)

540.54

Payee address; City; State; Zip Code

PO Box 650361; Dallas, TX 75265

Purpose of payment (See instructions regarding type of information required.)

Copier maintenance fee

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.04.04

Payee name

Ampco System Parking

Amount
(\$)

60.00

Payee address; City; State; Zip Code

105 N. Alamo #402; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

Staff parking

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:**2** FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

10.07.04

5 Payee name

SBC

7 Amount (\$)

188.52

6 Payee address; City; State; Zip Code

PO Box 630047; Dallas, TX 75263

8 Purpose of payment (See instructions regarding type of information required.)

Telephone service

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.08.04

Payee name

Payless Used Office Furniture

Amount (\$)

161.63

Payee address; City; State; Zip Code

2730 NW Loop 410; San Antonio, TX 78230

Purpose of payment (See instructions regarding type of information required.)

office furniture

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.12.04

Payee name

Provident Development Group

Amount (\$)

625.00

Payee address; City; State; Zip Code

5441 Babcock Rd, 4th Fl; San Antonio, TX 78240

Purpose of payment (See instructions regarding type of information required.)

rental for political event

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.20.04

Payee name

Provident Development Group

Amount (\$)

174.38

Payee address; City; State; Zip Code

5441 Babcock Rd, 4th Fl; San Antonio, TX 78240

Purpose of payment (See instructions regarding type of information required.)

catering surcharge for political event

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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1 Total pages Schedule F:**2** FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

10.12.04

5 Payee name

Richard Garza

7Amount
(\$)

8.50

6 Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

8 Purpose of payment (See instructions regarding type of information required.)

reimburse parking

9

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.15.04

Payee name

Richard Garza

Amount
(\$)

352.40

Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.15.04

Payee name

Isabel de la Riva

Amount
(\$)

648.80

Payee address; City; State; Zip Code

2935 Thousand Oaks #6-224; San Antonio, TX 78247

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.15.04

Payee name

Angie Patrick

Amount
(\$)

716.80

Payee address; City; State; Zip Code

10203 Rafter O Trail; Helotes, TX 78023

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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1 Total pages Schedule F:**2** FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

10.15.04

5 Payee name

Cecille Martinez

7 Amount
(\$)

728.36

6 Payee address; City; State; Zip Code

1546 W. Magnolia Ave; San Antonio, TX 78201

8 Purpose of payment (See instructions regarding type of information required.)

Staff Payroll

9 .. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.15.04

Payee name

IBC

Amount
(\$)

616.78

Payee address; City; State; Zip Code

130 E. Travis; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

941 Payroll Tax

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

09.27.04

Payee name

IBC

Amount
(\$)

55.00

Payee address; City; State; Zip Code

130 E. Travis; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

bank charges

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.05.04

Payee name

Merchant Services

Amount
(\$)

100.00

Payee address; City; State; Zip Code

PO Box 6600; Hagerstown, MD 21740-6600

Purpose of payment (See instructions regarding type of information required.)

Merchant bankcard fee

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

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CITY OF SAN ANTONIO
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The INSTRUCTION GUIDE explains how to complete this form.

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Total pages Schedule F: 1

2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 10.18.04	5 Payee name Merchant Services 6 Payee address; City; State; Zip Code PO Box 6600; Hagerstown, MD 21740-6600	7 Amount (\$) 781.19
8 Purpose of payment (See instructions regarding type of information required.) Bank card software program		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 10.19.04	Payee name Joan Kearn Payee address; City; State; Zip Code 1702 Talcott Dr; San Antonio, TX 78232	Amount (\$) 2,840.00
Purpose of payment (See instructions regarding type of information required.) Consultant services		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 10.19.04	Payee name ICS Payee address; City; State; Zip Code 210 Apperson Ave; San Antonio, TX 78207	Amount (\$) 129.45
Purpose of payment (See instructions regarding type of information required.) telephone service		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 10.20.04	Payee name Beth Squires Payee address; City; State; Zip Code 700 N. St. Mary's 31750; San Antonio, TX 78205	Amount (\$) 215.14
Purpose of payment (See instructions regarding type of information required.) Reimburse expenses		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 10.20.04	5 Payee name SW Legal Solutions 6 Payee address; City; State; Zip Code 115 E. Travis, Ste. 119; San Antonio, TX 78205	7 Amount (\$) 22.63
8 Purpose of payment (See instructions regarding type of information required.) copying expenses		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 10.20.04	Payee name La Fonda Oak Hills Payee address; City; State; Zip Code 350 Northaven Dr; San Antonio, TX 78229	Amount (\$) 1,643.12
Purpose of payment (See instructions regarding type of information required.) Expenses for political event		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 10.20.04	Payee name Provident Development Group Payee address; City; State; Zip Code 5441 Babcock Rd, 4th Fl; San Antonio, TX 78240	Amount (\$) 174.38
Purpose of payment (See instructions regarding type of information required.) Catering surcharge		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 10.25.04	Payee name At Networks Payee address; City; State; Zip Code 10105 Broadway; San Antonio, TX 78217	Amount (\$) 91.59
Purpose of payment (See instructions regarding type of information required.) Internet services		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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POLITICAL EXPENDITURES

SCHEDULE F

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1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

10.25.04

5 Payee name

TMS Computer Services

7 Amount (\$)

1,063.49

6 Payee address; City; State; Zip Code

9650 Datapoint Dr #113; San Antonio, TX 78229

8 Purpose of payment (See instructions regarding type of information required.)

computer + installation

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.25.04

Payee name

GTO Advertising

Amount (\$)

500.00

Payee address; City; State; Zip Code

3707 N. St. Mary's #111; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

consultant fees

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.28.04

Payee name

Angela Martinez

Amount (\$)

187.50

Payee address; City; State; Zip Code

1111 S. St. Mary's; San Antonio, TX 78210

Purpose of payment (See instructions regarding type of information required.)

website services

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.28.04

Payee name

Pam Leissner

Amount (\$)

461.75

Payee address; City; State; Zip Code

9562 Coolbrook; San Antonio, TX 78250

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES

SCHEDULE F

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1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

10.28.04

5 Payee name

Jose R. Martinez

7 Amount (\$)

12.99

6 Payee address; City; State; Zip Code

PO Box 12162; San Antonio, TX 78212

8 Purpose of payment (See instructions regarding type of information required.)

reimburse expenses

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.28.04

Payee name

Joan Kearn

Amount (\$)

100.70

Payee address; City; State; Zip Code

1702 Talcott Dr; San Antonio, TX 78232

Purpose of payment (See instructions regarding type of information required.)

Reimburse expenses

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.28.04

Payee name

The Chamber

Amount (\$)

70.00

Payee address; City; State; Zip Code

PO Box 1628; San Antonio, TX 78296

Purpose of payment (See instructions regarding type of information required.)

tickets to political event

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

10.29.04

Payee name

Richard Garza

Amount (\$)

352.40

Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES		SCHEDULE F	
The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:	
2 FILER NAME <div style="text-align: center;">Phil Hardberger</div>		3 ACCOUNT # (Ethics Commission filers)	
4 Date <div style="text-align: center;">10.29.04</div>	5 Payee name <div style="text-align: center;">Angie Patrick</div>	7 Amount (\$) <div style="text-align: center;">718.80</div>	
6 Payee address; City; State; Zip Code <div style="text-align: center;">10203 Rafter O Trail; Helotes, TX 78023</div>			
8 Purpose of payment (See instructions regarding type of information required.) <div style="text-align: center;">Staff payroll</div>		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date <div style="text-align: center;">10.29.04</div>	Payee name <div style="text-align: center;">Cecille Martinez</div>	Amount (\$) <div style="text-align: center;">728.36</div>	
Payee address; City; State; Zip Code <div style="text-align: center;">1546 W. Magnolia Ave; San Antonio, TX 78201</div>			
Purpose of payment (See instructions regarding type of information required.) <div style="text-align: center;">Staff payroll</div>		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date <div style="text-align: center;">10.29.04</div>	Payee name <div style="text-align: center;">IBC</div>	Amount (\$) <div style="text-align: center;">404.38</div>	
Payee address; City; State; Zip Code <div style="text-align: center;">130 E. Travis; San Antonio, TX 78205</div>			
Purpose of payment (See instructions regarding type of information required.) <div style="text-align: center;">941 Payroll tax</div>		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date <div style="text-align: center;">10.29.04</div>	Payee name <div style="text-align: center;">Joan Kearn</div>	Amount (\$) <div style="text-align: center;">1,500.00</div>	
Payee address; City; State; Zip Code <div style="text-align: center;">1702 Talcott Dr; San Antonio, TX 78232</div>			
Purpose of payment (See instructions regarding type of information required.) <div style="text-align: center;">Consultant services</div>		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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POLITICAL EXPENDITURES

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SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

Total pages Schedule F: 1

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4 Date**

10.29.04

5 Payee name

Milam Building

7 Amount (\$)

959.78

6 Payee address; City; State; Zip Code

115 E. Travis, Ste. 100; San Antonio, TX 78205

8 Purpose of payment (See instructions regarding type of information required.)

office rent

9 .. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.29.04

Payee name

Ampco System Parking

Amount (\$)

336.32

Payee address; City; State; Zip Code

112 E. Pecan Box 8; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

Staff parking

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.29.04

Payee name

Texas Workforce Commission

Amount (\$)

339.51

Payee address; City; State; Zip Code

PO Box 149037; Austin, TX 78714-9037

Purpose of payment (See instructions regarding type of information required.)

3rd Quarter tax 2004

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

10.29.04

Payee name

Henry Farias

Amount (\$)

300.00

Payee address; City; State; Zip Code

123 Broadbent; San Antonio, TX 78210

Purpose of payment (See instructions regarding type of information required.)

Expenses for signs

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 11.01.04	5 Payee name Ampco System Parking 6 Payee address; City; State; Zip Code 105 N. Alamo #402; San Antonio, TX 78205	7 Amount (\$) 59.93
8 Purpose of payment (See instructions regarding type of information required.) Staff parking		9 .. Complete if direct expenditure to benefit C/OH .. Candidate / Officeholder name Office sought Office held
Date 11.01.04	Payee name TMS Computer Services Payee address; City; State; Zip Code 9650 Datapoint Dr #113; San Antonio, TX 78229	Amount (\$) 118.53
Purpose of payment (See instructions regarding type of information required.) computer services		.. Complete if direct expenditure to benefit C/OH .. Candidate / Officeholder name Office sought Office held
Date 11.01.04	Payee name Creative Link Payee address; City; State; Zip Code 1148 E. Commerce; San Antonio, TX 78205	Amount (\$) 804.64
Purpose of payment (See instructions regarding type of information required.) production/printing push cards		.. Complete if direct expenditure to benefit C/OH .. Candidate / Officeholder name Office sought Office held
Date 11.01.04	Payee name Allied Advertising Payee address; City; State; Zip Code 3700 Blanco Rd; San Antonio, TX 78212	Amount (\$) 2,243.68
Purpose of payment (See instructions regarding type of information required.) campaign signs/posters		.. Complete if direct expenditure to benefit C/OH .. Candidate / Officeholder name Office sought Office held
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POLITICAL EXPENDITURES

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SCHEDULE F

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The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 11.01.04	5 Payee name Joan Kearn 6 Payee address; City; State; Zip Code 1702 Talcott Dr; San Antonio, TX 78232	7 Amount (\$) 212.59
8 Purpose of payment (See instructions regarding type of information required.) Reimburse expenses		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11.01.04	Payee name GTO Advertising Payee address; City; State; Zip Code 3707 N. St. Mary's #111; San Antonio, TX 78212	Amount (\$) 1,125.00
Purpose of payment (See instructions regarding type of information required.) Design work		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11.01.04	Payee name Richard Garza Payee address; City; State; Zip Code 321 E. Melrose #C; San Antonio, TX 78212	Amount (\$) 5.80
Purpose of payment (See instructions regarding type of information required.) Reimburse expenses		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11.03.04	Payee name Henry Farias Payee address; City; State; Zip Code 123 Broadbent; San Antonio, TX 78210	Amount (\$) 300.00
Purpose of payment (See instructions regarding type of information required.) Political expenses for signs		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 11.03.04	5 Payee name Merchant Services 6 Payee address; City; State; Zip Code PO Box 6600; Hagerstown, MD 21740-6600	7 Amount (\$) 30.00	
8 Purpose of payment (See instructions regarding type of information required.) Merchant bank card fee		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 11.05.04	Payee name Richard Garza Payee address; City; State; Zip Code 321 E. Melrose #C; San Antonio, TX 78212	Amount (\$) 106.12	
Purpose of payment (See instructions regarding type of information required.) Reimburse expenses		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 11.05.04	Payee name Creative Link Payee address; City; State; Zip Code 1148 E. Commerce; San Antonio, TX 78205	Amount (\$) 2,820.03	
Purpose of payment (See instructions regarding type of information required.) Design campaign brochures		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 11.05.04	Payee name SBC Payee address; City; State; Zip Code PO Box 630047; Dallas, TX 75263	Amount (\$) 340.82	
Purpose of payment (See instructions regarding type of information required.) telephone service		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

11.05.04

5 Payee name

Cecille Martinez

7 Amount (\$)

6 Payee address; City; State; Zip Code

1546 W. Magnolia Ave; San Antonio, TX 78201

342.18

8 Purpose of payment (See instructions regarding type of information required.)

Reimburse campaign supplies

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.15.04

Payee name

Joan Kearn

Amount (\$)

Payee address; City; State; Zip Code

1702 Talcott Dr; San Antonio, TX 78232

750.00

Purpose of payment (See instructions regarding type of information required.)

Consultant services

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.15.04

Payee name

Janelle McArthur

Amount (\$)

Payee address; City; State; Zip Code

PO Box 691422; San Antonio, TX 78269

1,750.00

Purpose of payment (See instructions regarding type of information required.)

Consultant services

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.15.04

Payee name

Ken Mireles

Amount (\$)

Payee address; City; State; Zip Code

1403 Creek Knoll; San Antonio, TX 78253

1,536.00

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:**2** FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

11.15.04

5 Payee name

Richard Garza

7 Amount
(\$)

434.75

6 Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

8 Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

11.15.04

Payee name

Pam Leissner

Amount
(\$)

469.75

Payee address; City; State; Zip Code

9562 Coolbrook; San Antonio, TX 78250

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

11.15.04

Payee name

Angie Patrick

Amount
(\$)

716.80

Payee address; City; State; Zip Code

10203 Rafter O Trail; Helotes, TX 78023

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

11.15.04

Payee name

Richard Garza

Amount
(\$)

82.62

Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Reimburse expenses

9 ** Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held**ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED**

POLITICAL EXPENDITURES

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SCHEDULE F

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2007 JAN 18 AM 10:06

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

11.15.04

5 Payee name

Cecille Martinez

7 Amount (\$)

728.36

6 Payee address; City; State; Zip Code

1546 W. Magnolia Ave; San Antonio, TX 78201

8 Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.15.04

Payee name

IBC

Amount (\$)

1,046.68

Payee address; City; State; Zip Code

130 E. Travis; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

941 payroll tax

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.13.04

Payee name

Office Max

Amount (\$)

449.84

Payee address; City; State; Zip Code

255 E. Basse Rd #1510; San Antonio, TX 78209

Purpose of payment (See instructions regarding type of information required.)

Office supplies

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.13.04

Payee name

Office Depot

Amount (\$)

1,922.14

Payee address; City; State; Zip Code

321 NW Loop 410#101; San Antonio, TX 78216

Purpose of payment (See instructions regarding type of information required.)

2 computers; fax machine

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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2004 JAN 19 AM 10:07

The INSTRUCTION GUIDE explains how to complete this form.

Total pages: Schedule F: 7

2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 11.15.04	5 Payee name ICS 6 Payee address; City; State; Zip Code 210 Apperson Ave; San Antonio, TX 78207	7 Amount (\$) 568.31
8 Purpose of payment (See instructions regarding type of information required.) telephone connection		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11.15.04	Payee name William Bohmfalk Payee address; City; State; Zip Code 125 Abiso; San Antonio, TX 78209	Amount (\$) 270.00
Purpose of payment (See instructions regarding type of information required.) Moving campaign office furniture		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11.16.04	Payee name Harold Orosco Payee address; City; State; Zip Code PO Box 512; Somerset, TX 78069	Amount (\$) 4,318.62
Purpose of payment (See instructions regarding type of information required.) Make yard signs		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11.23.04	Payee name Crites Key Service Payee address; City; State; Zip Code 321 N. Main; San Antonio, TX 78205	Amount (\$) 159.20
Purpose of payment (See instructions regarding type of information required.) keys/ new locks campaign office		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURESCITY OF SAN ANTONIO
CITY CLERK**SCHEDULE F**

2004 JAN 18 AM 10:07

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

11.23.04

5 Payee name

Aladdin Cleaning Service

7 Amount
(\$)

414.84

6 Payee address; City; State; Zip Code

315 W. Josephine; San Antonio, TX 78212

8 Purpose of payment (See instructions regarding type of information required.)

cleaning campaign office

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.23.04

Payee name

Richard Garza

Amount
(\$)

63.01

Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Reimburse expenses

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.23.04

Payee name

Jose R. Martinez

Amount
(\$)

13.06

Payee address; City; State; Zip Code

PO Box 12162; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Reimburse expenses

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.23.04

Payee name

Gilbert Gonzales

Amount
(\$)

12.80

Payee address; City; State; Zip Code

9223 Peuplier; San Antonio, TX 78254

Purpose of payment (See instructions regarding type of information required.)

Reimburse parking/expenses

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4 Date**

11.30.04

5 Payee name

Cecille Martinez

7 Amount (\$)

472.74

6 Payee address; City; State; Zip Code

1546 W. Magnolia Ave; San Antonio, TX 78201

8 Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11.30.04

Payee name

Ampco System Parking

Amount (\$)

140.08

Payee address; City; State; Zip Code

112 E. Pecan Box 8; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

Staff parking

**** Complete if direct expenditure to benefit C/OH ****

Candidate / Officeholder name

Office sought

Office held

Date

11.30.04

Payee name

Joan Kearl

Amount (\$)

1,500.00

Payee address; City; State; Zip Code

1702 Talcott Dr; San Antonio, TX 78217

Purpose of payment (See instructions regarding type of information required.)

Consultant services

**** Complete if direct expenditure to benefit C/OH ****

Candidate / Officeholder name

Office sought

Office held

Date

11.30.04

Payee name

Janelle McArthur

Amount (\$)

1,750.00

Payee address; City; State; Zip Code

PO Box 6914422; San Antonio, TX 78269

Purpose of payment (See instructions regarding type of information required.)

Consultant services

**** Complete if direct expenditure to benefit C/OH ****

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 11.30.04	5 Payee name Angie Patrick 6 Payee address; City; State; Zip Code 10203 Rafter O Trail; Helotes, 78023	7 Amount (\$) 716.80
8 Purpose of payment (See instructions regarding type of information required.) Staff payroll		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11.30.04	Payee name Pam Leissner Payee address; City; State; Zip Code 9562 Coolbrook; San Antonio, TX 78250	Amount (\$) 469.80
Purpose of payment (See instructions regarding type of information required.) Staff payroll		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11.30.04	Payee name Richard Garza Payee address; City; State; Zip Code 321 E. Melrose #C; San Antonio, TX 78212	Amount (\$) 513.10
Purpose of payment (See instructions regarding type of information required.) Staff payroll		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11.30.04	Payee name Ken Mireles Payee address; City; State; Zip Code 1403 Creek Knoll; San Antonio, TX 78253	Amount (\$) 1,875.50
Purpose of payment (See instructions regarding type of information required.) Staff payroll		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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POLITICAL EXPENDITURESRECEIVED
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The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

11.30.04

5 Payee name

IBC

7 Amount
(\$)

1,298.98

6 Payee address; City; State; Zip Code

130 E. Travis, San Antonio, TX 78205

8 Purpose of payment (See instructions regarding type of information required.)

941 Payroll Tax

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

12.01.04

Payee name

Creative Link

Amount
(\$)

2,544.76

Payee address; City; State; Zip Code

1148 E. Commerce; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

campaign brochures

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

12.01.04

Payee name

Liberty Properties

Amount
(\$)

200.00

Payee address; City; State; Zip Code

215 W. Travis; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

December rent

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

12.01.04

Payee name

Cecille Martinez

Amount
(\$)

52.90

Payee address; City; State; Zip Code

1546 W. Magnolia Ave; San Antonio, TX 78201

Purpose of payment (See instructions regarding type of information required.)

Reimburse expenses

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES

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SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

12.01.04

5 Payee name

Time Warner Cable Business

7 Amount (\$)

85.12

6 Payee address; City; State; Zip Code

PO Box 650734; Dallas, TX 75265

8 Purpose of payment (See instructions regarding type of information required.)

DSL/cable services

9 ** Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

12.01.04

Payee name

IBC

Amount (\$)

76.50

Payee address; City; State; Zip Code

130 E. Travis; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

941 payroll tax

9 ** Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

12.02.04

Payee name

Easy Drive

Amount (\$)

307.09

Payee address; City; State; Zip Code

906 Ruiz; San Antonio, TX 78207

Purpose of payment (See instructions regarding type of information required.)

500 wood stakes for signs

9 ** Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

12.02.04

Payee name

Henry Farias

Amount (\$)

300.00

Payee address; City; State; Zip Code

542 E. Whittier St; San Antonio, TX 78210

Purpose of payment (See instructions regarding type of information required.)

lumber for signs

9 ** Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:**2** FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

12.06.04

5 Payee name

Henry Farias

7 Amount
(\$)

150.00

6 Payee address; City; State; Zip Code

542 E. Whittier; San Antonio, TX 78210

8 Purpose of payment (See instructions regarding type of information required.)

labor for signs

9 .. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

12.02.04

Payee name

Merchant Services

Amount
(\$)

47.88

Payee address; City; State; Zip Code

PO Box 6600; Hagerstown, MD 21740-6600

Purpose of payment (See instructions regarding type of information required.)

Merchant Bank Card fees

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

12.07.04

Payee name

Nancy Scott Jones Public Relations

Amount
(\$)

5,000.00

Payee address; City; State; Zip Code

120 W. Mistletoe #200; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Campaign PR

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

12.07.04

Payee name

3-D Screen Printing/Harold Orosco

Amount
(\$)

2,879.09

Payee address; City; State; Zip Code

PO Box 512; Somerset, TX 78069

Purpose of payment (See instructions regarding type of information required.)

yard signs

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

CITY OF SAN ANTONIO
CITY CLERK
2004 JAN 18 AM 10:07

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:**2** FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

12.13.04

5 Payee name

US Postmaster

7 Amount (\$)

126.00

6 Payee address; City; State; Zip Code

Laurel Heights Station; San Antonio, TX 78212

8 Purpose of payment (See instructions regarding type of information required.)

Post Office box renewal

9 .. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

12.13.04

Payee name

Crumrine, Inc.

Amount (\$)

1,011.77

Payee address; City; State; Zip Code

2030 E. Houston; San Antonio, TX 78202

Purpose of payment (See instructions regarding type of information required.)

letterhead/envelopes

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

12.15.04

Payee name

Cecille Martinez

Amount (\$)

472.74

Payee address; City; State; Zip Code

1546 W. Magnolia Ave; San Antonio, TX 78201

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

Date

12.15.04

Payee name

Richard Garza

Amount (\$)

513.10

Payee address; City; State; Zip Code

321 E. Melrose #C; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

.. Complete if direct expenditure to benefit C/OH ..

Candidate / Officeholder name

Office sought

Office held

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CITY OF SAN ANTONIO
CITY CLERK
2004 JAN 18 AM 10:07

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:**2** FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

12.15.04

5 Payee name

Pam Leissner

7 Amount
(\$)

676.62

6 Payee address; City; State; Zip Code

9562 Coolbrook; San Antonio, TX 78250

8 Purpose of payment (See instructions regarding type of information required.)

Staff payroll

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

12.15.04

Payee name

Angie Patrick

Amount
(\$)

716.80

Payee address; City; State; Zip Code

10203 Rafter O Trail; Helotres, TX 78023

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

12.15.04

Payee name

Ken Mireles

Amount
(\$)

1,875.50

Payee address; City; State; Zip Code

1403 Creek Knoll; San Antonio, TX 78253

Purpose of payment (See instructions regarding type of information required.)

Staff payroll

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

12.15.04

Payee name

Joan Kearl

Amount
(\$)

1,500.00

Payee address; City; State; Zip Code

1702 Talcott Dr; San Antonio, TX 78232

Purpose of payment (See instructions regarding type of information required.)

Consultant services

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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SCHEDULE F

2004 JAN 18 AM 10:07

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 12.15.04	5 Payee name Janelle McArthur 6 Payee address; City; State; Zip Code PO Box 691422; San Antonio, TX 78269	7 Amount (\$) 1,750.00
8 Purpose of payment (See instructions regarding type of information required.) consultant services		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 12.15.04	Payee name IBC Payee address; City; State; Zip Code 130 E. Travis; San Antonio, TX 78205	Amount (\$) 1,353.24
Purpose of payment (See instructions regarding type of information required.) 941 payroll tax		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 12.20.04	Payee name San Antonio Post Payee address; City; State; Zip Code PO Box 14463; San Antonio, TX 78214	Amount (\$) 200.00
Purpose of payment (See instructions regarding type of information required.) 1/4 page ad		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date	Payee name Payee address; City; State; Zip Code	Amount (\$)
Purpose of payment (See instructions regarding type of information required.)		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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